

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Stationery - Purchase of stationery items for the use of GAD, Ministers Peshies including C.M. Peshies from M/s. Geeta Stationers, Hyderabad – Payment of `33,125/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 4215

Dated 11<sup>th</sup> September, 2012  
Read the following:-

1. G.O. Ms. No.148, F&P(FW.TFR) Department, dated 21.10.2000.
2. Letter No.14449/OP.III/2012-13, Dated 31.08.2012.
3. From the M/s. Geeta Stationers, Hyderabad Invoice No.7626, dated 03.09.2012.

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ORDER :

Sanction is hereby accorded for the payment of `33,125/- (Rupees Thirty Three thousand One Hundred and Twenty Five only) to M/s. Geeta Stationers, Hyderabad, towards the cost of Fax Rolls (30 Mtrs. & 15 Mtrs.), Post it Pads (3x3) & (3x4), Spiral Note Books (No.4 & No.5) etc., supplied in 2<sup>nd</sup> Quarter of Financial Year 2012-13 for the use of Ministers Peshies including C.M. Peshies and GAD.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses".
3. The necessary quotations have been called for and lowest is accepted.
4. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.0207002100076672, Punjab National Bank, Bank Street Branch, RTGS / NEFT IFS Code: PUNB0020700 MICR Code : 500024002.
5. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA  
PRINCIPAL SECRETARY TO GOVT.(POLL.)

To  
M/s. Geeta Stationers, Hyderabad..  
The General Administration (Claims-C) Department (2 copies)  
The Dy.Pay and Accounts Officer, Secretariat, Hyderabad.  
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER